

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



LINDA S. ADAMS
SECRETARY FOR
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ARNOLD SCHWARZENEGGER

Certified Mail: 7000 0600 0027 1155 2819

February 5, 2009

Mr. Ronald Jackson Battalion Chief City of Los Angeles Fire Department 200 North Main Street, Suite 1700 Los Angeles, California 90012

Dear Mr. Jackson:

The California Environmental Protection Agency (Cal/EPA), Office of Emergency Services, and the State Water Resources Control Board conducted a program evaluation of the City of Los Angeles Fire Department Certified Unified Program Agency (CUPA) on April 12 and 13, 2006. The evaluation consisted of a review of program elements, an in-office program review, and field oversight inspections. The State evaluators completed a CUPA Evaluation Summary of Findings with your agency's program management staff, which includes identified deficiencies, with preliminary corrective actions and timeframes, program observations and recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of corrective actions taken by City of Los Angeles Fire Department CUPA for the deficiencies found during the evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA considers the following deficiency in progress of being corrected.

 The UST operating permit does not contain the monitoring options used for the tank and piping systems or have a statement that the monitoring, response, and plot plans are to be maintained on site with the permit.

Cal/EPA appreciates the actions taken by City of Los Angeles Fire Department. The one remaining deficiency from the 2006 evaluation will be incorporated into the 2009 evaluation scheduled for April 8 and 9, 2009. The City of Los Angeles Fire Department CUPA rating on the 2006 evaluation remains satisfactory with some improvements needed.

Mr. Ronald Jackson Page 2 February 5, 2009

Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact me at (916) 327-5097 or jbohon@calepa.ca.gov.

Sincerely,

[Original Signed by Jim Bohon]

Jim Bohon, Manager Cal/EPA Unified Program

cc: Sent via email

Mr. Eloy Luna CUPA Manager City of Los Fire Department 200 North Main Street, Suite 1700 Los Angeles, California 90012

Mr. Sean Farrow State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Mr. Fred Mehr Governor's Office of Emergency Services 3650 Schriever Avenue Mather, California 95655

Mr. Kevin Graves State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Ms. Terry Brazell State Water Resources Control Board P.O. Box 944212 Sacramento, California 94244-2102

Mr. Charles McLaughlin Department of Toxic Substances Control 8800 Cal Center Drive Sacramento, California 95826-3200 Mr. Ronald Jackson Page 3 February 5, 2009

cc: Sent via email

Ms. Asha Arora Department of Toxic Substances Control 700 Heinz Avenue, Suite 200 Berkeley, California 94710-2721

Mr. Ben Ho Office of the State Fire Marshal P.O. Box 944246 Sacramento, California 94244-2460

Mr. Brian Abeel Governor's Office of Emergency Services 3650 Schriever Avenue Mather, California 95655